

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – T.R.& B. Department – Sanction of service charges of Rs.1,11,362/- for Five (5) Data Entry Operators. and Five (5) Office Subordinates to work in T. R.& B. Department sponsored by M/s Signy Management Services Pvt. Ltd, Hyderabad through outsourcing on contract basis - Remuneration for the period from 21.08.2012 to 20.09.2012 - Orders- Issued.

**TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT**

G.O.Rt.No. 1183

Dated:27.09.2012

Read the following:

1. G.O.Rt.No.22, Transport, Roads & Buildings Department dated 09.01.2012.
2. G.O.Rt.No.195, TR&B(OP-I) Department, dt.21.02.2012
3. G.O.Rt.No. 4271, Finance (SMPC) Deptt, Dt.01.11.2008.
4. G.O.Ms.No.03, Finance (SMPC-II) Department, Dt.12.01.2011
5. M/s Signy Management Services Pvt. Ltd, Hyderabad.

Bill No.SMSPL/0547 /2012-13, dated 20.09.2012.

\*\*\*\*

**ORDER:-**

In accordance with the Government Orders 1<sup>st</sup> and 2<sup>nd</sup> read above, the services of Five (5) Data Entry Operators and Five (5) Office Subordinates sponsored by M/s Signy Management Services Private Limited, Hyderabad have been utilized in Transport, Roads and Buildings Department. This Department have utilized the services of Five (5) Data Entry Operators and Five (5) Office Subordinates from 21.08.2012 to 20.09.2012. Now M/s Signy Management Services Private Limited has furnished the bills towards the remuneration of the above 5 Data Entry Operators and 5 Office Subordinates for an amount of Rs.1,11,362/-

| S.no   | Name & Designation    | Period                   | Number of Days / Month | Amount Rs.         |
|--|-----------------------|--------------------------|------------------------|--------------------|
| 1  | V.Madhavi , DEO       | 21.08.2012 to 20.09.2012 | 31 days                | 9500-00            |
| 2  | V.Madhavi Latha , DEO | 21.08.2012 to 20.09.2012 | 31 days                | 9500-00            |
| 3  | B.Vijaya Lakshmi, DEO | 21.08.2012 to 20.09.2012 | 31 days                | 9500-00            |
| 4  | MRCH Prabhakar, DEO   | 21.08.2012 to 20.09.2012 | 31 days                | 9500-00            |
| 5  | M.Vibhavari, DEO      | 21.08.2012 to 20.09.2012 | 31 days                | 9500-00            |
| 6  | P.Ramesh, O.S         | 21.08.2012 to 20.09.2012 | 31 days                | 6700-00            |
| 7  | K.Venkata Swamy,O.S   | 21.08.2012 to 20.09.2012 | 31 days                | 6700-00            |
| 8  | G.Raju, O.S           | 21.08.2012 to 20.09.2012 | 31 days                | 6700-00            |
| 9  | K.Avinash, O.S        | 21.08.2012 to 20.09.2012 | 31 days                | 6700-00            |
| 10   | T.Narender, O.S       | 21.08.2012 to 20.09.2012 | 31 days                | 6700-00            |
| <b>Salaries for 5 DEOs and 5 Office Subordinates</b> |                       |                          |                        | <b>81000-00</b>    |
| <b>Agency Charges 4%</b>                             |                       |                          |                        | <b>3240-00</b>     |
| <b>Employer Contribution of PF 13.61%</b>            |                       |                          |                        | <b>11024-00</b>    |
| <b>Employer Contribution of ESI 4.75%</b>            |                       |                          |                        | <b>3848-00</b>     |
| <b>Service Tax 12.36%</b>                            |                       |                          |                        | <b>12250-00</b>    |
| <b>Total</b>   |                       |                          |                        | <b>1,11,362-00</b> |

2. In terms of the orders issued in the reference 3<sup>rd</sup> & 4<sup>th</sup> read above and as per the Office Bills submitted in the reference 5<sup>th</sup> read above, sanction is hereby accorded for payment of an amount of Rs.1,11,362/- (Rupees One Lakh Eleven Thousand Three Hundred And Sixty Two Only) towards the remuneration of the services of Five (5) DEOs and Five (5) Office Subordinates for the period from 21.08.2012 to 20.09.2012 (One Month) to M/s Signy Management Services Private Limited, Hyderabad.

::2::

3. The expenditure sanctioned in para 2 above shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services".

4. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a Crossed Cheque in favour of M/s. Signy Management Services Pvt. Ltd, Hyderabad.

5. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Signy Management Services Pvt, Ltd, Hyderabad.  
Copy to :-  
The Transport, Roads and Buildings (OP-II) Department  
The Deputy Pay and Account Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER